

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. 1st & Final Bill

(For Other Works)

Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional

Work Code: **005-19-000039**

Schedule Docket No. Head of Account:

Est. Cost: **20.00 Lakhs** D.R. No. :

Name of Work (as per sanctioned estimate): **Emergency works likes JCB, Tractor, Labour, Debris clearance, Should drains, Cluverts and others works in Ward No. 05 Sourrounding area Byatarayanapura Sub Division**

Name of Contractor and Full Address : **Sri. M/s. Shree Charan Construction, Prop. Sri. T.S Kothandaraju, No. 05, Sree Srinivas, Bagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64**

Reference to Agreement No. **BBMP/ EE/BTP/WO/55/ 2019-20**

Date: **11.07.2019**

Certified that the measurements were taken by me on **16/11/19** and recorded of Pages **356636 to 356647** of measurement Book No. **3567/2017-18** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on **16/11/2019** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No..... Amount	
adjusted towards cash advance recovery of	
b) Payments } cost store or other material supplied.	
Now made } recovery of amount creditable to this/other work	
} Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor	
unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	
Contractor's Signature	

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1)
2)

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

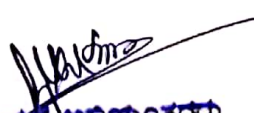
Executive Engineer

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
4	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
5	KSRRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
7	KSRRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	KSRRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
10	KSRRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	KSRRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
12	KSRRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Tonne
13	KSRRB M100-2. Loading and Unloading of stone boulders by manual means with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
Net Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.00	5200.00	52000.00	10.00	52000.00	
-	-	69.00	1950.00	134550.00	69.00	134550.00	
-	-	690	420.00	289800.00	690.00	289800.00	
-	-	218.00	120.00	26160.00	218.00	26160.00	
-	-	28.13	5300.00	149089.00	28.13	149089.00	
-	-	52.08	4100.00	213528.00	52.08	213528.00	
-	-	39.06	5500.00	214830.00	39.06	214830.00	
-	-	102.63	300.00	30789.00	102.63	30789.00	
-	-	24.74	5300.00	131122.00	24.74	131122.00	
-	-	86.80	200.00	17360.00	86.80	17360.00	
-	-	35.94	5600.00	201264.00	35.94	201264.00	
-	-	2.32	68000.00	157760.00	2.32	157760.00	
-	-	218.00	38.11	8308.00	218.00	8308.00	
				1626560.00		1626560.00	


 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
 ಕೆ.ಡಿ.ಎಂ.ಪಿ. ಪ್ರಾ.ಪ್ರಾ.ಯಂತ್ರಣದ ಉಪ ನಿರ್ದೇಶಕರು


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